

1 GEORLEN K. SPANGLER, ESQ.
2 Nevada Bar No. 003818
3 MATTHEW T. DUSHOFF, ESQ.
4 Nevada Bar No. 004975
5 **KOLESAR & LEATHAM**
6 400 South Rampart Boulevard, Suite 400
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8 Attorneys for Third-Party Garnishee
ROSENDIN ELECTRIC, INC.

**UNITED STATES DISTRICT COURT
DISTRICT OF NEVADA**

* * *

TRUSTEES OF THE CONSTRUCTION INDUSTRY AND LABORERS HEALTH AND WELFARE TRUST; TRUSTEES OF THE CONSTRUCTION INDUSTRY AND LABORERS JOINT PENSION TRUST; TRUSTEES OF THE CONSTRUCTION INDUSTRY AND LABORERS VACATION TRUST; AND TRUSTEES OF THE SOUTHERN NEVADA LABORERS LOCAL 872 TRAINING TRUST.

CASE NO. 2:09-cv-01897-RDJ-RJJ

**NOTICE OF PAYMENT OF
GARNISHMENT FUNDS BY
ROSENDIN ELECTRIC INC.**

Plaintiffs

VS

20 JR CONCRETE CUTTING, INC., a Nevada
corporation; and EDITH RICHELLE
21 HERRERA, an individual.

Defendants.

24 Third-Party Garnishee, ROSENDIN ELECTRIC, INC. ("Rosendin"), by and through its
25 counsel of record Georlen K. Spangler, Esq. of the law firm Kolesar & Leatham, hereby files this

26 | //

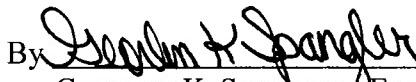
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1 Notice of Payment of Garnishment Funds. A copy of Rosendin's checks, representing payment,
2 are attached hereto as **Exhibit 1**.

3 DATED this 16th day of July, 2013.

4 **KOLESAR & LEATHAM**

5
6 By 
7

GEORLEN K. SPANGLER, ESQ.

Nevada Bar No. 003818

MATTHEW T. DUSHOFF, ESQ.

Nevada Bar No. 004975

400 South Rampart Boulevard, Suite 400

Las Vegas, Nevada 89145

11 Attorneys for
12 ROSENDIN ELECTRIC, INC.

13
14 KOLESAR & LEATHAM
15 400 S. Rampart Blvd., Ste. 400
16 Las Vegas, Nevada 89145
17 Tel: (702) 362-7800 / Fax: (702) 362-9472
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1 **CERTIFICATE OF SERVICE**

2 I hereby certify that I am an employee of Kolesar & Leatham and that on the 16th day of
3 July, 2013 I caused to be served a true and correct copy of foregoing **NOTICE OF PAYMENT**
4 **OF GARNISHMENT FUNDS BY ROSENDIN ELECTRIC INC.** in the following manner:

5 (ELECTRONIC SERVICE) Pursuant to Rule 5(D) of the Nevada Rules of Civil
6 Procedure, the above-referenced document was electronically filed on the date hereof and served
7 through the Notice of Electronic Filing automatically generated by that Court's facilities.

8 Adam P. Segal asegal@bhfs.com, chumes@bhfs.com, cneely@bhfs.com,
edavis@bhfs.com, jcasper@bhfs.com, let@bhfs.com, rcurtis@bhfs.com

9
10 Andrew S. Brignone let@bhfs.com, edavis@bhfs.com, jcasper@bhfs.com,
jjeskey@bhfs.com, kfarney@bhfs.com, lmaile@bhfs.com, xhardman@bhfs.com

11 Bryce C. Loveland bcloveland@bhfs.com, cneely@bhfs.com, edavis@bhfs.com

12 Aaron B. Fricke edavis@bhfs.com, lmaile@bhfs.com

13 
14 An Employee of KOLESAR & LEATHAM

KOLESAR & LEATHAM
400 S. Rampart Blvd., Ste. 400
Las Vegas, Nevada 89145
Tel: (702) 362-7800 / Fax: (702) 362-9472

1 **RECEIPT OF ORIGINALS**

2 Receipt of the following items are hereby acknowledged this 16th day of July, 2013:

- 3 1. Check No. 303538 in the amount of One Thousand Six Hundred Fourteen Dollars
4 and Ten Cents (\$1,614.10);
5 2. Check No. 303537 in the amount of Sixteen Thousand Seven Hundred Forty-Six
6 Dollars and Seventy Cents (\$16,746.70).

7 **BROWNSTEIN HYATT FARBER SCHRECK, LLP**

8 By _____
9 *Karen Mandall*

10 Adam P. Segal
11 Nevada Bar No. 006120
12 Bryce C. Loveland, Esq.
13 Nevada Bar No. 010132
14 100 City Parkway, Suite 1600
15 Las Vegas, NV 89106-4614

16 *Attorneys for Plaintiffs*

17 KOLE SAR & LEATHAM
18 400 S. Rampart Blvd., Ste. 400
19 Las Vegas, Nevada 89145
20 Tel: (702) 362-7800 / Fax: (702) 362-9472

EXHIBIT 1

DATE : 12-Jul-13

VENDOR NAME: Laborers Joint Trust funds

VENDOR NO: 207370

THIS CHECK IS PROTECTED WITH AN ENCRYPTED NANOCOPY™ PANTOGRAPH

B

**ROSENDIN ELECTRIC, INC.
CONTRACTORS**
880 N. Mabury Rd.,
San Jose, CA 95133

HARRIS CENTRAL, N.A.
ROSELLE, ILLINOIS

70-1558

303538

DATE

12-Jul-2013

AMOUNT

*****1,614.10

PAY

One Thousand Six Hundred Fourteen Dollars And Ten Cents***

TO THE
ORDER OF

Laborers Joint Trust funds
P.O. BOX 26449
LAS VEGAS, NV 89126

ROSENDIN ELECTRIC INC

0000303538 0719155800 04 386 178 8

DATE : 12-Jul-13

VENDOR NAME: Laborers Joint Trust funds

VENDOR NO: 207370

INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNTS, RETENTIONS	NET AMOUNT
340023-1-4815ZRET	27-Apr-09	340023-207370-1	1,500.75	0.00	1,500.75
340023-1-5037RET	14-Jul-09	340023-207370-1	1,214.00	0.00	1,214.00
340023-1-5139RET	01-Aug-09	340023-207370-1	1,453.50	0.00	1,453.50
340023-1-5187ARET	22-Sep-09	340023-207370-1	3,878.12	0.00	3,878.12
340023-1-5187BRET	22-Sep-09	340023-207370-1	1,756.33	0.00	1,756.33
340023-1-5315RET	21-Oct-09	340023-207370-1	4,062.50	0.00	4,062.50
340023-1-5408BRET	17-Oct-09	340023-207370-1	1,352.70	0.00	1,352.70
340023-1-5567ARET	30-Dec-09	340023-207370-1	1,528.80	0.00	1,528.80
				0.00	16,746.70

THIS CHECK IS PROTECTED WITH AN ENCRYPTED NANOCOPY™ PANTOGRAPH

3

**ROSENDIN ELECTRIC, INC.
CONTRACTORS
880 N. Mabury Rd.
San Jose, CA 95133**

HARRIS CENTRAL, N.A.
ROSELLE, ILLINOIS

70-1558
719

303537

DATE

12-Jul-2013

MOUNT

*****16,746.70

PAY

Sixteen Thousand Seven Hundred Forty-Six Dollars And Seventy
Cents*****

TO THE
ORDER OF

Laborers Joint Trust funds
P.O. Box 26449
LAS VEGAS, NV 89126

ROSENDIN ELECTRIC, INC.

"00000303537" "0719155806" "04" "386" "178" "8"